

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Order Confirmation

Invoice No.
SB8532
Account Number
Invoice Date
24-09-2022
Cust. Reference

Invoice To	Mrs. Camilla Papaefstratiou 2 Clayponds
	Bishop's Stortford Hertfordshire CM23 5HT 07841642939

Deliver To	Mrs. Camilla Papaefstratiou 2 Clayponds
	Bishop's Stortford Hertfordshire CM23 5HT 07841642939

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Blind, Width: 1092 mm, Drop: 988 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric cassette 1111mm, boley moonstone	192.23	38.45	230.68
Shutters	1	Shutters, Playroom, Exact Size, WIDTH: 1112 mm, DROP: 1021 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Full Height, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: nil, FRAME: L Frame 46mm, match to previous	320.87	64.17	385.04
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 831 mm, Drop: 961 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tiree blackout cameo, fabric	127.50	25.50	153.00
Rollers	1	Front Bed, Fabric or Recess: Recess Fit, Width: 842 mm, Drop: 1734 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tiree blackout cameo, fabric cassette	142.42	28.48	170.90

Customer Message

Thank you for your order.
 We will contact you once your goods have arrived and book in the fitting.
 All balances due on booking of fitting.

Subtotal: £783.02
VAT: £156.60
Payments: £469.80
Total: £469.82

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mrs. Camilla Papaefstratiou
 Invoice: SB8532
 Invoice Date: 24-09-2022
 Total Due: £469.82
 Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG